

Appendix B-2

Quality Control Documentation

B-2a	Daily Reports
B-2b	Quality Control Process Verification
B-2c	No Digs to Digs Results
B-2d	Dig Sheets and Geo Maps
B-2e	Geophysical Prove-Out Documentation

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Appendix B-2a

Daily Reports



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Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/6/2005	Day Monday	Report Number 060605QC923	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Thunderstorms in afternoon with heavy rain		High 88	Low 70	Wind SW 5-10	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection, Receipt and Inventory of Donor Explosives from Pelham ASP and Inspection of Fill Spoils from intrusive operation. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/7/2005	Day Tuesday	Report Number 060705QC924	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation 40% chance Rain & thunderstorms		High 86	Low 68	Wind SSE 10-15	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO, Preparatory and Initial inspections for Intrusive operations. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/8/2005	Day Wednesday	Report Number 060805QC925	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with Chance of rain		High 91	Low 70	Wind SSE 5/10	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO and Follow-up on Intrusive operations. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/9/2005	Day Thursday	Report Number 060905QC926	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy with 30% chance of rain		High 90	Low 67	Wind WSW 5-10
Humidity 86%				
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO. See Surveillances for this date. <i>Other</i> None				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/10/2005	Day Friday	Report Number 061005QC927	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Cloudy With Possible Thunder Storms 40%		High 84	Low 73	Wind ESE 5-10	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO and Follow-up on Intrusive operations. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/13/2005	Day Monday	Report Number 061305QC928	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Clear and Sunny		High 91	Low 68	Wind ENE 3	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/14/2005	Day Tuesday	Report Number 061405QC929	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Clear and Sunny		High 90	Low 71	Wind WNW@5-10	Humidity 91%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/15/2005	Day Wednesday	Report Number 061505QC930	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny and Clear		High 92	Low 73	Wind NW @ 5-10	Humidity 915
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/16/2005	Day Thursday	Report Number 061605QC931	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny and Clear		High 91	Low 64	Wind NNW@5-10
Humidity 96%				
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/17/2005	Day Friday	Report Number 061705QC932	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny and Clear		High 87	Low 64	Wind N@5-10	Humidity 46%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/21/2005	Day Tuesday	Report Number 062105QC933	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny and Clear		High 85	Low 67	Wind Varied	Humidity 80%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillanecs for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/22/2005	Day Wednesday	Report Number 062205QC934	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny and Clear		High 88	Low 66	Wind NNW@ 5-10	Humidity 90
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Art Holcomb, Program Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Follow-up on Intrusive operations <i>Other</i> Did Near Miss on CAT IT-28 for Brake Failure					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors Catipillar Mechanic					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/23/2005	Day Thursday	Report Number 062305QC935	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny and Clear		High 93	Low 66	Wind Varied	Humidity 93
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/24/2005	Day Friday	Report Number 062405QC936	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny and Clear		High 93	Low 68	Wind Varied	Humidity 90
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/27/2005	Day Monday	Report Number 062705QC937	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Scattered Thunderstorms		High 87	Low 67	Wind Varied	Humidity 90
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/28/2005	Day Tuesday	Report Number 062805QC938	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunshine with possible afternoon Thunder Stor		High 87	Low 72	Wind Varied	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Preformed Administrative work <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors ADEM Lebaron Rudolph					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/29/2005	Day Wednesday	Report Number 062905QC939	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunshine with possible afternoon Thunder Stor		High 87	Low 72	Wind Varied	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager, Art Holcomb, Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/30/2005	Day Thursday	Report Number 063005QC940	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sun with patches of clouds		High 91	Low 72	Wind Varied	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/1/2005	Day Friday	Report Number 070105QC941	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunshine with possible afternoon Thunder Stor		High 91	Low 72	Wind WNW@ 5-10	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors Superior Tire Mechanic					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/6/2005	Day Wednesday	Report Number 070605QC942	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Cloudy with chanes of rain		High 81	Low 73	Wind ESE@ 15-25	Humidity 91%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> See Surveillance for this day for Stop work do to weather. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/7/2005	Day Thursday	Report Number 070705QC943	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy		High 82	Low 69	Wind SSW @ 5-10	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/8/2005	Day Friday	Report Number 070805QC944	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Morning sunshine giving way to afternoon Thun		High 94	Low 76	Wind NW @ 5-10	Humidity 87%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/11/2005	Day Monday	Report Number 071105QC945	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with some Rain		High 87	Low 71	Wind S@ 15-20	Humidity 90%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/12/2005	Day Tuesday	Report Number 071205QC946	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with some Rain		High 88	Low 71	Wind SW@ 5-10	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> See Surveillance for this day for Stop work do to weather. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/13/2005	Day Wednesday	Report Number 071305QC947	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with 80% chance of rain and Thu		High 87	Low 72	Wind WSW@ 5-10	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, Surveillance for ADEM/UXOPRO Visit. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors Shana Decker ADEM, LaBarron Roudolph ADEM, Kaneshia Townsera ADEM, Matt Levesque UXOPRO					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/14/2005	Day Thursday	Report Number 071405QC948	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny with afternoon thundrstorms possible		High 85	Low 72	Wind SW@ 5-10	Humidity 93%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager, Art Holcomb Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillanecs for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/15/2005	Day Friday	Report Number 071505QC949	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Scattered Thunder Storms		High 83	Low 74	Wind SSW @ 5-10	Humidity 93%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Inspection of Fill Spoils for UXO, Surveillance for this day for Stop work do to weather. See Surveillanecs for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken Weather delays do to Lightning holds					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/18/2005	Day Monday	Report Number 071805QC950	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny		High 91	Low 72	Wind Light Varied	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/19/2005	Day Tuesday	Report Number 071905QC951	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny with afternoon		High 92	Low 71	Wind Light and Varied
Humidity 93%				
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Inspection of Fill Spoils for UXO, Surveillance for this day for Stop work do to weather. See Surveillanecs for this date. <i>Other</i> None				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/20/2005	Day Wednesday	Report Number 072005QC952	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny with afternoon thunderstorms possible		High 92	Low 71	Wind WSW @ 6	Humidity 54%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/21/2005	Day Thursday	Report Number 072105QC953	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny with afternoon thunderstorms possible		High 94	Low 74	Wind Varied	Humidity 93%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Follow-up on Intrusive operations, Inspection of Fill Spoils for UXO, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/22/2005	Day Friday	Report Number 072205QC954	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny with afternoon thunderstorms possible		High 93	Low 73	Wind WNW@ 5-10	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/25/2005	Day Monday	Report Number 072505QC955	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation No Entry		High 0	Low 0	Wind None	Humidity None
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity/ QC on Vacation <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/26/2005	Day Tuesday	Report Number 072605QC956	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation No Entry		High 0	Low 0	Wind None	Humidity None
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity/ QC on Vacation <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/27/2005	Day Wednesday	Report Number 072705QC957	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation No Entry		High 0	Low 0	Wind None	Humidity None
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity/ QC on Vacation <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/28/2005	Day Thursday	Report Number 072805QC958	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation No Entry		High 0	Low 0	Wind None	Humidity None
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity/ QC on Vacation <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 7/29/2005	Day Friday	Report Number 072905QC959	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation No Entry		High 0	Low 0	Wind None	Humidity None
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> No Activity/ QC on Vacation <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/1/2005	Day Monday	Report Number 080105QC960	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with possible afternoon thunderst		High 86	Low 73	Wind E@ 5-10	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Art Holcomb Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area, Worked DGPS in GPO area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Preparatory on Mapping, Follow-up on Intrusive operations, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/2/2005	Day Tuesday	Report Number 080205QC961	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with possible afternoon thunderst		High 88	Low 72	Wind E@ 5-10	Humidity 93%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Art Holcomb Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area, Worked RTS in GPO area					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Initial inspection for Mapping Team. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/3/2005	Day Wednesday	Report Number 080305QC962	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy with possible afternoon thunderst		High 90	Low 71	Wind E@ 5-10
Humidity 93%				
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area, Worked RTS and Reacquire equipment in GPO area				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Preparatory for Reacquire Team. See Surveillances for this date. <i>Other</i> None				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/4/2005	Day Thursday	Report Number 080405QC963	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Morning Sun Shine followed by isolated afterno		High 94	Low 70	Wind E@ 5-10	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory, Preparatory for Mag and Dig Team, Initial for Mapping Team, and Surveillance for the remarking of the Daily Locator test grid. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/5/2005	Day Friday	Report Number 080505QC964	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy early with scattered showers and t		High 89	Low 73	Wind Light and Varied	Humidity 90%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Follow-up on Mapping Team and Follow-up on Intrusive operations, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/8/2005	Day Monday	Report Number 080805QC965	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Scattered thunderstorms. Chance of rain 40%.		High 85	Low 74	Wind light and variable	Humidity 91%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Follow-up on Mapping Team and Follow-up on Intrusive operations, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/9/2005	Day Tuesday	Report Number 080905QC966	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Mixed clouds and sun this morning. Scattered th		High 88	Low 74	Wind ds light and vari	Humidity 93%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Follow-up on Mapping Team and Follow-up on Intrusive operations, See Surveillances for this date. Other None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/10/2005	Day Wednesday	Report Number 081005QC967	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Some Clouds possible Isolated thunderstorms in		High 92	Low 74	Wind Light and Varied	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager, Art Holcomb Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Surveillance for Securing operations do to weather, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/11/2005	Day Thursday	Report Number 081105QC968	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sun and clouds mixed with slight chance of thu		High 93	Low 70	Wind Light and Varied	Humidity 100%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Surveillance for 10% hole checks, See Surveillanecs for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/12/2005	Day Friday	Report Number 081205QC969	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly cloudy with afternoon thunderstorms		High 90	Low 73	Wind Light and Varied	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager, Art Holcomb Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Weekly Explosive Inventory. See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/15/2005	Day Monday	Report Number 081505QC970	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partial Cloudiness early, with scattered showers		High 95	Low 72	Wind Light and winds
Humidity 97%				
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager, Art Holcomb Program Manager				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Follow-up on Mapping Team/Reacquire Team and Follow-up on Intrusive operations, See Surveillances for this date. Other None				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/16/2005	Day Tuesday	Report Number 081605QC971	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Some Clouds, possible afternoon thunderstorms.		High 93	Low 72	Wind Light and Varied	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager, Art Holcomb Program Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61 and Intrusive Operations					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Follow-up on Mapping/Reaquire Team operations, See Surveillanees for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/17/2005	Day Wednesday	Report Number 081705QC972	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy early with possible thunderstorms		High 91	Low 73	Wind Light and Varied
Humidity 93%				
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Operations include: Geophysical mapping, Mag and Dig operations on areas that can not be mapped with DGPS EM61, Intrusive Operations and QC 10% checks and Mil-Std 1916 checks				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Surveillance on hole digs , See Surveillanecs for this date. <i>Other</i> None				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/18/2005	Day Thursday	Report Number 081805QC973	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Mixed Clouds with Sun and scattered thunderst		High 87	Low 74	Wind SW 5-10	Humidity 97%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: QC Geophysical mapping, Mag and Dig operations, Intrusive Operations and QC 10% checks and Mil-Std 1916 checks					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Surveillance on Lot #2 of Grids that have Passed both QC hole checks and Mil-Std 1916 and submitted to Army Corps of Engineers for Quality Assurance, See Surveillances for this date. Other None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 8/19/2005	Day Friday	Report Number 081905QC974	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Some Clouds and possibly an isolated thunderst		High 92	Low 73	Wind Light and varied	Humidity 96%
FWENC Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/No N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Operations include: QC Geophysical mapping, Mag and Dig operations, Intrusive Operations and QC 10% checks and Mil-Std 1916 checks					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 10 Eastern Bypass Construction Debris Area</i> Completed Surveillances for the following: Completed Surveillance on Lot #1 of Grids that have Passed both QC hole checks and Mil-Std 1916 and submitted to Army Corps of Engineers for Quality Assurance, Completed Weekly Explosive Inventory and Preparatory and Initial for Demolition Team, See Surveillances for this date. <i>Other</i> None					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

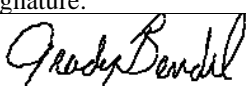
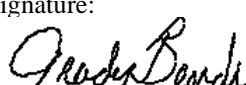
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DACA87-99-D-0010

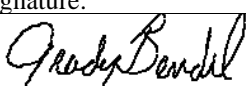
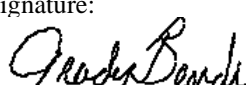
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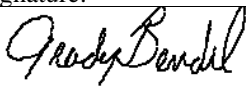

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Other		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Receipt and Inventory of Donor Explosives		
Received stored Donor Explosives from Pelham Range ASP, transported and inventoried all items, and stowed at Fort McClellan Storage Magazines/ESB with out incident. All explosives accounted for.		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		6/6/2005
5-Site UXO QC Specialist Review		
Comments:		
Found No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/6/2005

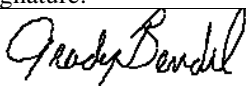

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Visual Inspection of Explosive Magazine Grounding		
Visually observed the 12 grounding points and connections to the 2- Type 2 Potable magazine and found all grounding cables and connection to be in good condition.		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		6/6/2005
5-Site UXO QC Specialist Review		
Comments:		
Found No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/6/2005

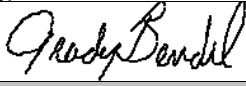

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel were briefed on the work Plan requirements and Guide Lines. Reviewed Site Safety Plan and information.		
<ol style="list-style-type: none"> 1. Verify that appropriate plans and procedures developed and are available. 2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client. 3. Verify that the required training has been performed. 4. Verify identified equipment is available, functional, and appropriate for the job. 5. Verify that the preliminary work and coordination have been accomplished. 6. Verify the level of quality expected is understood. 7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers 8. Brief process improvement program 		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/7/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of an Initial Inspection and then with Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/7/2005

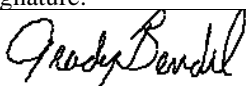

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Conducted an Initial Phase Inspection on Construction Removal Operation, and the following was observed:		
EZ for non-essential personnel has been established and physical barricades were set out as required and all Locks were changed on required gates.		
Daily Equipment Checks are being performed as needed and logged.		
Team had all required tools and equipment.		
All hand held locators were checked at the test area prior to departure.		
Team leader maintained all required information on the palm top computer.		
Photos were taken as required.		
No discrepancies were noted.		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/7/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 Phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/7/2005

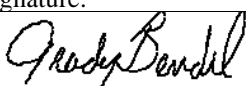
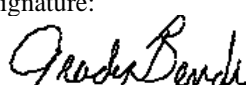
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid C67. These checks are being preformed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		6/7/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/7/2005

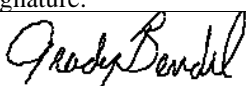
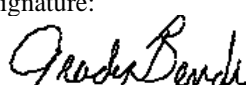
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
1. Appropriate plans and procedures are available to all workers.		
2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.		
3. Equipment daily check and maintenance is being performed and is appropriate for the job.		
4. The level of quality expected is understood and being maintained.		
5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/8/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/8/2005

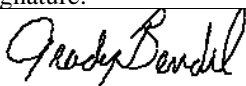

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid C67. These checks are being preformed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		6/8/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/8/2005

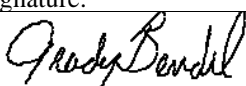
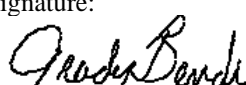
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid C67, D34 and D47. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		6/9/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/9/2005

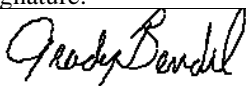

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids S02, S03 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		6/10/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/10/2005

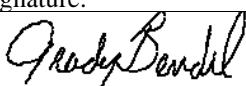
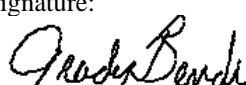
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid S02 and S03. These checks are being performed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		6/10/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/10/2005

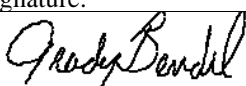
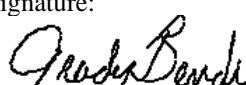
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D14 and D22 		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/13/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/13/2005

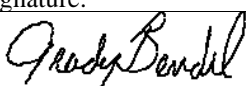

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		6/14/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/14/2005

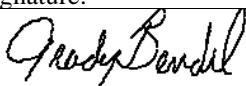

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		6/15/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/15/2005

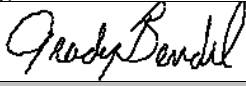

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		6/16/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/16/2005

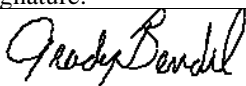

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D14 and D22 		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/16/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/16/2005

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		6/16/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/16/2005

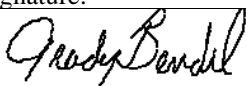

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D14 and D22 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		6/21/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/21/2005

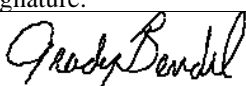
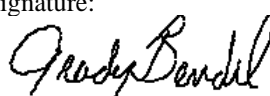
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14 and D22. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		6/21/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="checked" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/21/2005

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers 		
Working in Grids D07, D14, D15, D22 and D23		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/22/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/22/2005

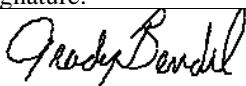

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		6/23/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/23/2005

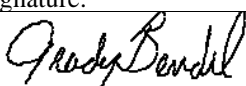
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14, D15, D22 and D23. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		6/23/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 6/23/2005

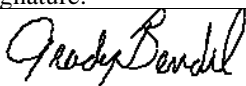

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers 		
Working in Grids D07, D14, D15, D22 and D23		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		6/27/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/27/2005

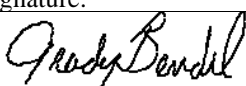
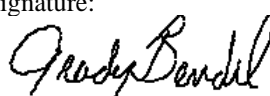
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D07, D14, D15, D22 and D23. These checks are being preformed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		6/27/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/27/2005

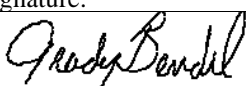
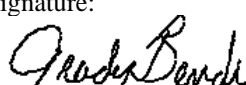
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers <p>Working in Grids D07, D14, D15, D22 and D23</p> <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		6/30/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		6/30/2005

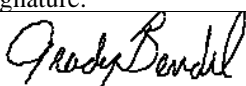
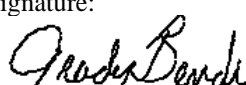
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		7/1/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/1/2005

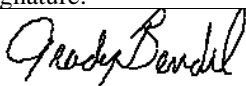

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
0900 Secured Field operations do to inclimate weather. Conditions became to unsafe for working Heavy Equipment with out hazard to Equipment operators.		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		7/6/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
<input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/6/2005

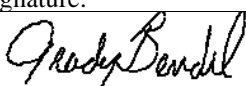
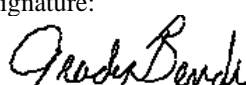
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D83, D68, D69 and D75. These checks are being preformed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		7/7/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/7/2005

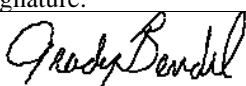
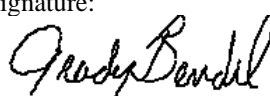
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D83, D68, D69 and D75 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/7/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="checked" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/7/2005

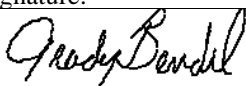

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D83, D68, D69 and D75. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		7/8/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/8/2005

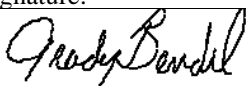

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		7/8/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/8/2005

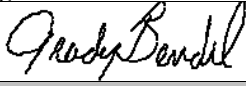

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers 		
Working in Grids D83, D68, D69 and D75		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		7/8/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/8/2005

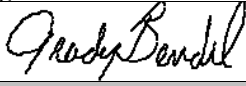

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D83, D68, D69 and D75 		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		7/11/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/11/2005

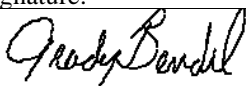

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from grid D83, D68, D69 and D75. These checks are being preformed during breaks and periodic times through out the day.		
Nothing found		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		7/11/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/11/2005

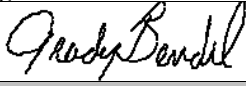

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
1300 Secured Field operations do to inclimate weather. Conditions became to unsafe for working Heavy Equipment with out hazard to Equipment operators.		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		7/12/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
<input type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/12/2005

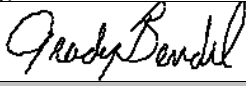

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.		
<ol style="list-style-type: none"> 1. Appropriate plans and procedures are available to all workers. 2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client. 3. Equipment daily check and maintenance is being performed and is appropriate for the job. 4. The level of quality expected is understood and being maintained. 5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers 		
Working in Grids D14, D15, D22 and D23		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator		
Conducted By:	Signature:	Date:
Grady Bendel		7/13/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/13/2005

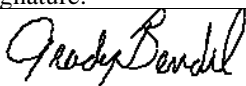

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Escorted the involved personnel on site tour to observe what work has been completed in the Eastern By-pass Construction Debris Removal Area. Also went to the GPO to allow ADEM and UXOPRO to review area.		
Personnel involved: Todd Biggs Project Manager, Grady Bendel UXOQC/Safety, Shana Decker ADEM, LaBarron Roudolph ADEM, Kaneshia Townsera ADEM, Matt Levesque UXOPRO		
Conducted By:	Signature:	Date:
Grady Bendel		7/13/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
<input type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/13/2005

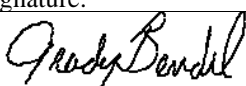
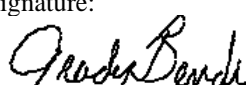
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		7/14/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/14/2005

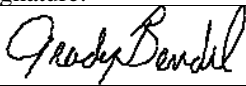

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D15 and D16 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/14/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="checked" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/14/2005

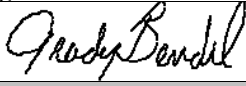

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		7/15/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/15/2005

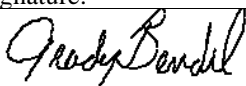

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
1300 Secured Field operations do to inclimate weather (Lightning). Conditions became to unsafe for working Heavy Equipment with out hazard to Equipment operators.		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator, Anthony Joiner UXI Tech		
Conducted By:	Signature:	Date:
Grady Bendel		7/15/2005
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/15/2005

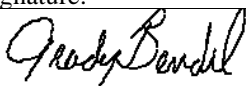

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Equipment operator Donald Reeves		
Conducted By:	Signature:	Date:
Grady Bendel		7/15/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/15/2005

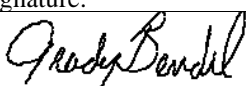
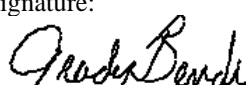
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D15 and D16 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/18/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/18/2005

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

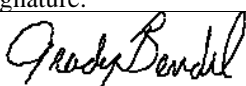
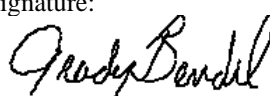
1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D15 and D16 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/19/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/19/2005

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

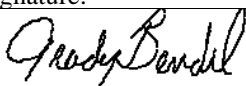

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		7/19/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/19/2005



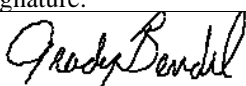
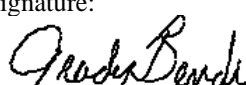
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
<p style="text-align: center;">Intrusive Operations with Heavy Equipment</p> <p>1530 Secured Field operations do to inclimate weather (Lightning). Conditions became to unsafe for working Heavy Equipment with out hazard to Equipment operators.</p> <p>Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator, Anthony Joiner UXI Tech</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/19/2005
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/19/2005

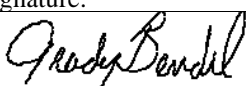
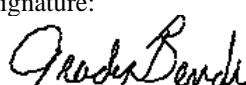
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D15 and D16 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/20/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/20/2005

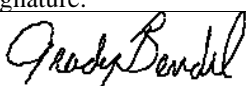
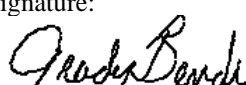
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		7/20/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/20/2005

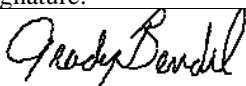

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
Visually inspected Fill soil Spoils for UXO/MEC and Munitions debris from Grids D07, D15 and D16. These checks are being preformed during breaks and periodic times through out the day. Nothing found Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		7/21/2005
5-Site UXO QC Specialist Review		
Comments: Nothing found will continue to observe Fill spoils.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 7/21/2005

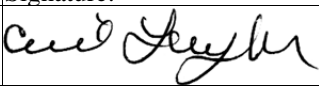

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		7/21/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/21/2005

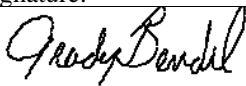

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D15 and D16 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		7/21/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		7/21/2005

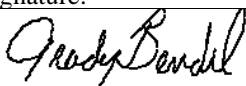

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXOS, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Cecil Taylor		7/29/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Cecil Taylor		7/29/2005

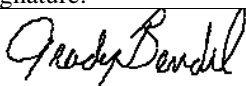

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Geophysical Data Collection		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
GPO Test out of Geophysical operations		
<p>All Personnel were briefed on the work Plan requirements and Guide Lines. Reviewed Site Safety Plan and information.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOQC/Safety, Anthony Joiner UXO Tech I, Mike Anderson Geophysics</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/1/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of an Initial Inspection and then with Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/1/2005

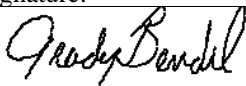

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Intrusive Investigation		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations with Heavy Equipment		
<p>All Personnel are working according to Site Specific Work Plan requirements and Guide Lines. Site Safety Plan is being adhered too.</p> <ol style="list-style-type: none">1. Appropriate plans and procedures are available to all workers.2. Personnel meet the requirements/qualifications for the position or waivers obtained from the client.3. Equipment daily check and maintenance is being performed and is appropriate for the job.4. The level of quality expected is understood and being maintained.5. Work Plan and applicable Standard Operating Procedures (SOPs) are being used and understood by the workers Working in Grids D07, D15 and D16 <p>Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/1/2005
5-Site UXO QC Specialist Review		
Comments:		
Will continue monitoring the 3 Phase QC System by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/1/2005

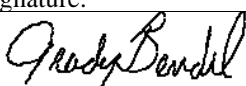
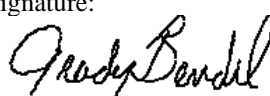
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Geophysical Data Collection		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Preparatory and GPO certification for T010		
Anthony Joiner and Mike Anderson qualifying DGPS/EM61 at GPO, equipment set-up, calibration and operations.		
1. Verify that appropriate plans and procedures developed and are available.		
2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.		
3. Verify that the required training has been performed.		
4. Verify identified equipment is available, functional, and appropriate for the job.		
5. Verify that the preliminary work and coordination have been accomplished.		
6. Verify the level of quality expected is understood.		
7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers		
8. Brief process improvement program		
Personnel involved: Grady Bendel UXOQC, Anthony Joiner UXO Tech I, Mike Anderson Geophysicists		
Conducted By:	Signature:	Date:
Grady Bendel		8/2/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/2/2005

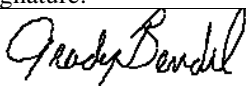

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Anomaly Reacquisition		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Preparatory and GPO certification for T010 Reacquire		
<p>Len Lister, Anthony Joiner and Mike Anderson qualifying DGPS for use to reacquire at GPO, equipment set-up, calibration and operations.</p> <ol style="list-style-type: none"> 1. Verify that appropriate plans and procedures developed and are available. 2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client. 3. Verify that the required training has been performed. 4. Verify identified equipment is available, functional, and appropriate for the job. 5. Verify that the preliminary work and coordination have been accomplished. 6. Verify the level of quality expected is understood. 7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers 8. Brief process improvement program <p>Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Mike Anderson Geophysicists</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/3/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of an Initial Inspection and then with Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/3/2005

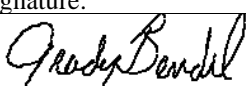
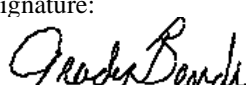
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
<p>Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.</p> <p>Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/4/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/4/2005

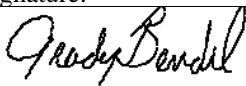

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Geophysical Data Collection		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mapping Operations		
<p>Anthony Joiner and Mike Anderson using DGPS/EM61, equipment set-up, calibration and operations in the field operations.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Grady Bendel UXOQC, Anthony Joiner UXO Tech I, Mike Anderson Geophysicists</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/4/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/4/2005

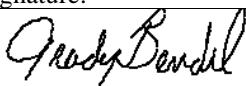

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Other		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations		
Reestablished the Daily locator Test area out side of Compound area. Marked 5 Items with stakes and listed what was in the ground and stenciled on each stake.		
Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/4/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/4/2005

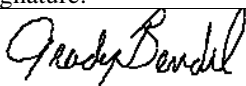

QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL

1-Activity		
Intrusive Investigation		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations		
<p>Len Lister, Anthony Joiner and Cecil Taylor qualifying to preform Intrusive operations in accordance to Site Wide Work Plan and following safety in accordance to Site EHS plan</p> <ol style="list-style-type: none"> 1. Verify that appropriate plans and procedures developed and are available. 2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client. 3. Verify that the required training has been performed. 4. Verify identified equipment is available, functional, and appropriate for the job. 5. Verify that the preliminary work and coordination have been accomplished. 6. Verify the level of quality expected is understood. 7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers 8. Brief process improvement program <p>Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/4/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of an Initial Inspection and then with Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/4/2005

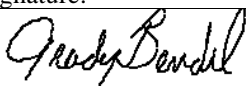

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Geophysical Data Collection		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mapping Operations		
<p>Anthony Joiner and Mike Anderson using DGPS/EM61, equipment set-up, calibration and operations in the field operations. Mapping was being performed in the S02, S03, S04 and S05 areas.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Anthony Joiner UXO Tech I, Mike Anderson Geophysicists</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/5/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/5/2005

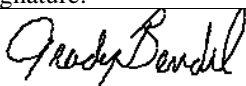

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Intrusive Investigation		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations		
Len Lister, Anthony Joiner and Cecil Taylor qualifying to preform Intrusive operations in Lot # 2 in the Mag and Dig area's		
1. Verify that appropriate plans and procedures developed and are available.		
2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.		
3. Verify that the required training has been performed.		
4. Verify identified equipment is available, functional, and appropriate for the job.		
5. Verify that the preliminary work and coordination have been accomplished.		
6. Verify the level of quality expected is understood.		
7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers		
8. Brief process improvement program		
Personnel involved: Cecil Taylor SUXOS, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		8/5/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/5/2005

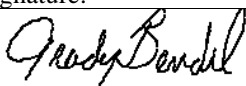

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Anomaly Reacquisition		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mapping with Robotic Total Station		
<p>Anthony Joiner and Mike Anderson qualifying Robotic Total Station for use in mapping at GPO, equipment set-up, calibration and operations. Then files were sent to Denver and to Army Corps of Engineers in Huntsville Ala.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Anthony Joiner UXO Tech I, Mike Anderson Geophysics'</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/9/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of an Initial Inspection and then with Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/9/2005

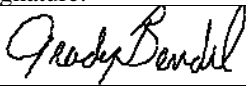

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Anomaly Reacquisition		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mapping Reacquire		
Anthony Joiner and Mike Anderson qualifying DGPS for use to reacquire at grid C67, equipment set-up, calibration and operations.		
<ol style="list-style-type: none"> 1. Verify that appropriate plans and procedures developed and are available. 2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client. 3. Verify that the required training has been performed. 4. Verify identified equipment is available, functional, and appropriate for the job. 5. Verify that the preliminary work and coordination have been accomplished. 6. Verify the level of quality expected is understood. 7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers 8. Brief process improvement program 		
Personnel involved: Anthony Joiner UXO Tech I, Mike Anderson Geophysicists		
Conducted By:	Signature:	Date:
Grady Bendel		8/9/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/9/2005

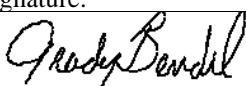
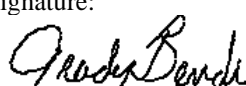
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Geophysical Data Collection		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mapping Operations		
<p>Anthony Joiner and Mike Anderson using DGPS/EM61, equipment set-up, calibration and operations in the field operations. Mapping was being performed in the Lot # 2 areas.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Anthony Joiner UXO Tech I, Mike Anderson Geophysics'</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/9/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/9/2005

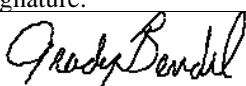
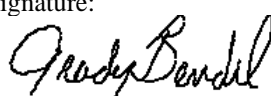
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Other		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Field Operations		
1400 SUXOS Cecil Taylor secured field operations do to lightning/thunderstorms in area.		
Personnel involved: Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Robert Mangrum Senior Equipment Operator, Donald Reeves Equipment Operator, Anthony Joiner UXO Tech I, Mike Anderson Geophysicists		
Conducted By:	Signature:	Date:
Grady Bendel		8/10/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
<input type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/10/2005

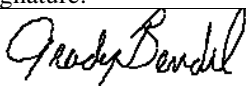

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Quality Control operations		
Preformed QC 10% Hole checks in grids as listed below: Grid C67 Flags# 19 and 01. Also swept Mag and Dig area. Grids S02, S03, S04 and S05 Flag #'s 01, 15, 16, 17, 22, 31, 32 and 46 Culvert checked Flag #'s 01, 07, 17 and 20 Grid D47 Flag #'s 01 and 09 Grid D34 Flag #'s 01, 02 and 03 Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III		
Conducted By:	Signature:	Date:
Grady Bendel		8/11/2005
5-Site UXO QC Specialist Review		
Comments: Found nothing that met Failure criteria		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/11/2005

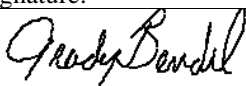

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
<p>Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.</p> <p>Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/12/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/12/2005

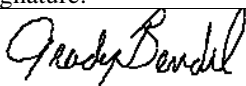

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
QC Mapping and Reacquire		
<p>Anthony Joiner and Mike Anderson using DGPS/EM61, equipment set-up, calibration and operations in the field operations. Mapping was being performed in the Lot # 2 areas.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Anthony Joiner UXO Tech I, Mike Anderson Geophysics'</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/15/2005
5-Site UXO QC Specialist Review		
Comments:		
No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/15/2005

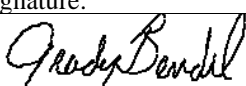
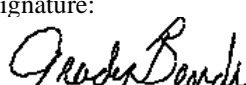
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Intrusive Investigation		
2-Phase		
Follow Up		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Intrusive Operations		
<p>Len Lister, and Cecil Taylor qualifying to preform Intrusive operations in Lot # 2 digging reacquired anomalies.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Cecil Taylor SUXOS, Len Lister UXO Tech III</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/15/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/15/2005

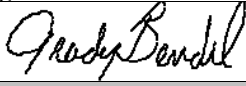

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
QC Mapping and Reacquire		
<p>Anthony Joiner and Mike Anderson using DGPS/EM61, equipment set-up, calibration and operations in the field operations. Mapping was being performed in the grid R18.</p> <ol style="list-style-type: none">1. Verify that appropriate plans and procedures developed and are available.2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client.3. Verify that the required training has been performed.4. Verify identified equipment is available, functional, and appropriate for the job.5. Verify that the preliminary work and coordination have been accomplished.6. Verify the level of quality expected is understood.7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers8. Brief process improvement program <p>Personnel involved: Anthony Joiner UXO Tech I, Mike Anderson Geophysics'</p>		
Conducted By:	Signature:	Date:
Grady Bendel		8/16/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found to meet failure criteria		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/16/2005

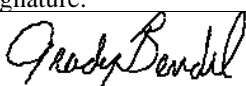
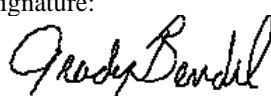
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
QC Mapping and Reacquire		
Preformed QC Mil-Std 1916 checks in grids as listed below: Grid C67, D47, D34		
Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/17/2005
5-Site UXO QC Specialist Review		
Comments: Found nothing that met Failure criteria		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 8/17/2005

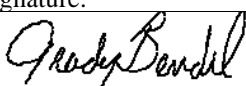

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mil-Std 1916/10% QC		
Lot #2 containing the below listed grids are being submitted to the Army Corps of Engineers Site Safety Representative for Quality Assurance Sampling and Acceptance: Grids #'s include D07, D08, D14, D15, D22, D23, D30, R01, R02, R03, R05, R06 and R09 Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/18/2005
5-Site UXO QC Specialist Review		
Comments: The Lot/Grids indicated on this form have passed TtECI Mil-Std 1916 / 10% acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 8/18/2005

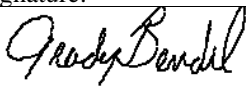

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mil-Std 1916/10% QC		
Completed QC inspection of TO-10 Construction Debris Removal area Lot #1 to include the following grids: C67, D34, D47, D75, D76, D82, D83, S02, S03, S04, S05 and R18. Checked flags #'s 21, 28, 41, 45, 68, 72, 86, 87, 98 and 261. Also checked 7 flags in Mag and Dig areas, Nothing found that met Failure Criteria. Items found were reinforcement wire used in concrete.		
Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/19/2005
5-Site UXO QC Specialist Review		
Comments:		
Nothing found that met Failure Criteria.		
<input type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/19/2005

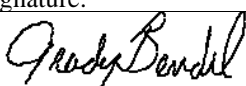
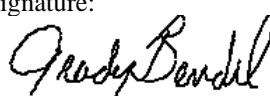
**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Mil-Std 1916/10% QC		
Lot #1 containing the below listed grids are being submitted to the Army Corps of Engineers Site Safety Representative for Quality Assurance Sampling and Acceptance: Grids #'s include: C67, D34, D47, D75, D76, D82, D83, S02, S03, S04, S05 and R18 Personnel involved: Grady Bendel UXOQC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/19/2005
5-Site UXO QC Specialist Review		
Comments: The Lot/Grids indicated on this form have passed TtECI Mil-Std 1916 / 10% acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 8/19/2005

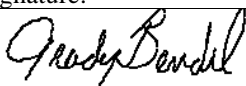

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Demolition		
2-Phase		
Preparatory		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Demolition operations		
Briefed on basis Demolition Safety and Procedures, This will be conducting demolition to clean up all unused explosives in bunker. All shots will be completed in accordance with Army Corps of Engineer Standards and TtECI Requirements.		
<ol style="list-style-type: none"> 1. Verify that appropriate plans and procedures developed and are available. 2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client. 3. Verify that the required training has been performed. 4. Verify identified equipment is available, functional, and appropriate for the job. 5. Verify that the preliminary work and coordination have been accomplished. 6. Verify the level of quality expected is understood. 7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers 8. Brief process improvement program 		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOQC/Safety, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/19/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of an Initial Inspection and then with Follow-up Inspection.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/19/2005

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Weekly Explosive Inventory		
2-Phase		
N/A		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Weekly Explosives Inventory		
Conducted a weekly inventory of TtECI explosives stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
Personnel involved: Cecil Taylor SUXSO, Grady Bendel UXOSO/QC		
Conducted By:	Signature:	Date:
Grady Bendel		8/19/2005
5-Site UXO QC Specialist Review		
Comments:		
No Discrepancies		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/19/2005

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
Demolition		
2-Phase		
Initial		
3-References		
TO-10 Construction Debris Removal		
4-Observed Condition/Activities		
Demolition operations		
<ol style="list-style-type: none"> 1. Verify that appropriate plans and procedures developed and are available. 2. Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client. 3. Verify that the required training has been performed. 4. Verify identified equipment is available, functional, and appropriate for the job. 5. Verify that the preliminary work and coordination have been accomplished. 6. Verify the level of quality expected is understood. 7. Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers 8. Brief process improvement program 		
Personnel involved: Cecil Taylor SUXOS, Grady Bendel UXOQC/Safety, Len Lister UXO Tech III, Anthony Joiner UXO Tech I		
Conducted By:	Signature:	Date:
Grady Bendel		8/19/2005
5-Site UXO QC Specialist Review		
Comments:		
Will further monitor the 3 phase QC plan by use of Follow-up Inspections.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		8/19/2005

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Appendix B-2b

Quality Control Process Verification



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Acceptance Sampling Log

[illegible]



Acceptance Sampling Log

[illegible]